

Council Communication
April 14, 2008 City Council Meeting

Department: Community Development	Ordinance No.: N/A	
Case/Project No.: N/A	Resolution No.: <u>08-109</u>	Council Action: <u>April 14, 2008</u>
Subject/Title		
Amendment of 2008 Annual Plan for Community Development Block (CDBG), Home Investment Partnership Program (HOME), and American Dream Down Payment Initiative (ADDI) funds.		
Location		
Not Applicable.		
Background/Discussion		
<u>Background</u> The 2008 Annual Plan is a document which describes the various resources expected to be available from the U.S. Department of Housing and Urban Development (HUD) and how these resources will be used to address the priority needs and local objectives as set forth in the Consolidated Plan. The Community Development Advisory Committee (CDAC) assists the Community Development Department with the preparation of this plan by setting goals and objectives, allocating resources and holding a series of public hearings. Initially, the funds allocated are based on City staff's best estimates and not on actual funds received. Occasionally, throughout the year, as additional information becomes known, it is necessary to amend this Annual Action Plan.		
<u>Discussion</u> On August 13, 2007, City Council approved Resolution 07-329 adopting the 2008 Annual Plan, using estimates of federal funding levels, for the period of January 1, 2008 to December 31, 2008. In March of 2008, the City was informed by the City of Omaha and HUD that our actual CDBG allocation will be \$1,052,043, our HOME allocation will be \$267,877, and our ADDI allocation will be \$2,896. Also, with the 2007 Budget year completed, the projects/activities with remaining balances have requested to carryover their funds into 2008. The 2008 Annual Plan is now in need of being amended to reflect the 2007 carryover amounts. Attachments 'A', 'B', and 'C' outline the proposed amended 2008 Annual Plan.		
Staff Recommendation		
The Community Development Department recommends amending the 2008 Annual Plan to reflect the actual receipt of CDBG, HOME, and ADDI funds and to reflect the 2007 carryover amounts and directing the Mayor to submit an amended 2008 Annual Plan to the City of Omaha and to HUD. Additionally, we recommend authorizing the Mayor to execute contracts with the City of Omaha and HUD for the use of CDBG, HOME, and ADDI funds.		
Community Development Advisory Committee		
On March 26, 2008, the Community Development Advisory Committee (CDAC) met to review the amendments. CDAC recommends amending the 2008 Annual Plan to reflect the actual receipt of CDBG, HOME, and ADDI funds and to reflect the 2007 carryover amounts and directing the Mayor to submit an amended 2008 Annual Plan to the City of Omaha and to HUD. Additionally, they recommend authorizing the Mayor to execute contracts with the City of Omaha and HUD for the use of CDBG, HOME, and ADDI funds.		
VOTE to amend 2008 CDBG & ADDI Budgets: AYE: McManus, Norman and Heining; NAY – None; ABSTAIN – None; ABSENT – Madsen.		
VOTE to amend 2008 HOME Budget: AYE: McManus and Heining; NAY – None; ABSTAIN – Norman; ABSENT – Madsen.		
Attachments		
Attachment A – Amended 2008 CDBG Budget Attachment B – Amended 2008 HOME Budget Attachment C – Amended 2008 ADDI Budget		

Submitted by: Brenda Carrico, Program Coordinator, Community Development Department
Approved by: Donald D. Gross, Director, Community Development Department



RESOLUTION NO. 08-109

A RESOLUTION AMENDING THE USE OF B-08 COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS, HOME INVESTMENT PARTNERSHIP (HOME) FUNDS, AND AMERICAN DREAM DOWNPAYMENT ASSISTANCE (ADDI) FUNDS AND DIRECTING THE MAYOR TO SUBMIT AN AMENDED ANNUAL ACTION PLAN TO THE CITY OF OMAHA AND TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD).

- WHEREAS, The City of Council Bluffs is an entitlement community which receives CDBG funding from HUD which requires the submission of an Annual Action Plan; and
- WHEREAS, the City of Council Bluffs also receives HOME and ADDI funds from HUD through the Omaha-Council Bluffs HOME Consortium; and
- WHEREAS, The Annual Action Plan is prepared using estimates of federal funding to be received as well as other program resources for the period of January 1, 2008 to December 31, 2008; and
- WHEREAS, City Council originally approved the 2008 Annual Action Plan on August 13, 2007 using estimates of federal funding levels; and
- WHEREAS, In March of 2008, the Community Development Department staff was notified that our CDBG allocation would be \$1,052,043, our HOME allocation would be \$267,877, and our ADDI allocation would be \$2,896; and
- WHEREAS, With the 2007 budget year completed, the 2007 projects/activities with remaining balances have requested to carryover their remaining 2007 funds into 2008; and
- WHEREAS, After consideration and review, the Community Development Department and the Community Development Advisory Committee have prepared amendments to the B-08 Annual Action Plan; and
- WHEREAS, The amendments are outlined in Attachments 'A', 'B' and 'C'; and
- WHEREAS, It is the opinion of the City Council that it would be in the best interest of the City to amend its B-08 Annual Action Plan to reflect the actual receipt of the CDBG, HOME, and ADDI funds and the 2007 carryover amounts.

**NOW, THEREFORE, BE IT RESOLVED
BY THE CITY COUNCIL
OF THE
CITY OF COUNCIL BLUFFS, IOWA**

That the amendments as outlined in Attachments 'A', 'B', and 'C' are hereby approved as amended and the Mayor is hereby directed to forward the proposed amendments to the B-08 Annual Action Plan to the City of Omaha and to the U.S. Department of Housing and Urban Development (HUD). Additionally, the Mayor is hereby authorized to execute contracts with the City of Omaha and HUD for the use of CDBG, HOME and ADDI funds.

ADOPTED
AND

APPROVED: April 14, 2008

Thomas P. Hanafan Mayor

ATTEST: _____
Judith H. Ridgeley City Clerk

AMENDED 2008 COMMUNITY DEVELOPMENT PROGRAM AND PROJECT EXPENDITURES

<u>Community Development Program</u>	<u>Approved 08 CDBG 8/13/2007</u>	<u>08 CDBG Proposed Amendments</u>	<u>06-07 CDBG Proposed Carryover</u>	<u>Program Income & Other</u>	<u>Total 08 Proposed Amendments</u>
<u>CD Administration</u>					
Community Development Department	\$325,000.00	\$325,000.00	\$0.00	\$0.00	\$325,000.00
Housing Studies	\$0.00	\$66,373.27	\$0.00	\$66,373.27	\$132,746.54
<u>CDBG Projects</u>					
Phoenix House -Domestic Violence	\$8,550.00	\$8,550.00	\$0.00	\$0.00	\$8,550.00
Family Service - Micah House	\$38,475.00	\$38,475.00	\$0.00	\$0.00	\$38,475.00
League of Human Dignity	\$21,375.00	\$21,375.00	\$0.00	\$0.00	\$21,375.00
Habitat for Humanity	\$42,500.00	\$42,500.00	\$87,373.50	\$0.00	\$129,873.50
Blighted Program	\$192,375.00	\$64,125.00	\$71,105.41	\$64,125.00	\$199,355.41
FHAS	\$29,925.00	\$29,925.00	\$0.00	\$0.00	\$29,925.00
<u>CD Rehabilitation</u>					
Home Improvement Program	\$450,000.00	\$450,000.00	\$54,609.55	\$0.00	\$504,609.55
<u>CD Project Accounts</u>					
Mid City RR Corridor Project	\$300,000.00	\$150,000.00	\$106,665.69	\$128,215.11	\$384,880.80
28th Street & Avenue A	\$0.00	\$0.00	\$0.00	\$63,845.00	\$63,845.00
South Main Project	\$297,000.00	\$0.00	\$0.00	\$297,000.00	\$297,000.00
Katelman/Sunset Park Neighborhood Project	\$345,041.00	\$0.00	\$0.00	\$728,300.00	\$728,300.00
Neighborhood Development Projects (28th Ave)	\$300,000.00	\$150,000.00	\$8,806.98	\$300,012.50	\$458,819.48
<u>Total CD Program and Projects</u>	<u>\$2,350,241.00</u>	<u>\$1,346,323.27</u>	<u>\$328,561.13</u>	<u>\$1,647,870.88</u>	<u>\$3,322,755.28</u>

SECTION II - AMENDED 2008 COMMUNITY DEVELOPMENT PROGRAM AND PROJECT REVENUES

<u>Part I - CDBG Unobligated Income</u>	<u>Source</u>	<u>\$ Amounts</u>	<u>Amended \$ Amounts</u>	
CDBG 2008 Entitlement	HUD	\$1,099,991.00	\$1,052,043.00	
CDBG 2007 Carryover Unobligated	HUD	\$30,000.00	\$104,276.37	
CDBG 2007 Carryover Obligated	HUD	\$0.00	\$328,565.03	
Miscellaneous Refunds	Refunds	\$30,000.00	\$30,000.00	
Miscellaneous Fees	Fees	\$20,000.00	\$15,000.00	
Subtotal - CDBG Unobligated Income		\$1,179,991.00	\$1,529,884.40	
<u>Part II - CDBG Obligated Income</u>	<u>Source</u>	<u>\$ Amounts</u>	<u>Amended \$ Amounts</u>	
Housing Studies	IWF	\$0.00	\$66,373.27	\$3,322,755.28 Total CDBG Income
Home Improvement Program	Loan Payments	\$145,000.00	\$145,000.00	- \$3,322,755.28 Proposed 08 Expenditures
Blighted Program	Land Sales	\$64,125.00	\$64,125.00	\$0.00 Unobligated funds
Mid City RR Corridor Project	IWF	\$150,000.00	\$78,215.11	
Mid City RR Corridor Project	CIP	\$0.00	\$50,000.00	
28th Street & Avenue A	CIP	\$0.00	\$50,000.00	
28th Street & Avenue A	LUST	\$0.00	\$13,845.00	
South Main Project	EDI	\$297,000.00	\$297,000.00	
Katelman/Sunset Park Neighborhood Project	EDI	\$300,000.00	\$328,300.00	
Katelman/Sunset Park Neighborhood Project	Land Sales	\$0.00	\$275,000.00	
Katelman/Sunset Park Neighborhood Project	CIP	\$0.00	\$50,000.00	
Katelman/Sunset Park Neighborhood Project	IDED Brownfield	\$0.00	\$75,000.00	
Neighborhood Development Projects (28th Ave) Misc Fees		\$0.00	\$12.50	
Neighborhood Development Projects (28th Ave) CIP		\$150,000.00	\$300,000.00	
Subtotal - CDBG Obligated Income		\$1,106,125.00	\$1,792,870.88	
<u>Total CDBG Income</u>		<u>\$2,286,116.00</u>	<u>\$3,322,755.28</u>	

3/26/2008

2008 Home Investment Partnership Program (HOME) - Council Bluffs

<u>Program</u>	<u>Description</u>	<u>Unit Goals</u>	<u>2008 HOME Budget</u>	<u>Low and Moderate Income Benefit</u>	<u>Other Public Funds</u>	<u>Private Funds</u>	<u>Total Project Costs</u>
Direct Homeownership Assistance	Downpayment assistance to first-time low and moderate income homebuyers through the provision of second mortgages to purchase 8 newly constructed single family homes.	6	\$135,000	\$270,000	\$0	\$135,000	\$270,000
Multi-Family Housing Development Project	Land acquisition, demolition and/or construction related costs for 1 or 2 multi-family housing development projects.	6	\$145,000	\$145,000	\$0	\$0	\$145,000
		5	\$132,877	\$132,877	\$0	\$0	\$132,877
			\$280,000	\$415,000	\$0	\$135,000	\$415,000
Amended 3-14-08			\$267,877	\$402,877	\$0	\$135,000	\$402,877

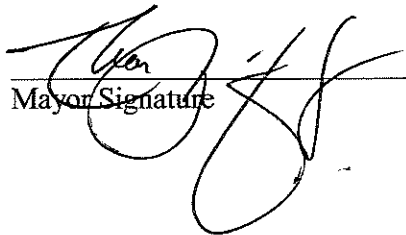
2008 American Dream Downpayment Initiative (ADDI) Program - Council Bluffs

<u>Program</u>	<u>Description</u>	<u>Unit Goals</u>	<u>2008 ADDI Budget</u>	<u>Low and Moderate Income Benefit</u>	<u>Other Public Funds</u>	<u>Private Funds</u>	<u>Total Project Costs</u>	
Direct	Downpayment assistance to first-time low and moderate income homebuyers through the provision of second mortgages to purchase 1 newly constructed single family homes.	1	\$7,000	\$14,000	\$0	\$7,000	\$14,000	
Homeownership Assistance			\$2,896	\$5,792	\$0	\$0	\$2,896	
			\$7,000	\$14,000	\$0	\$7,000	\$14,000	
Amended 3-14-08			\$2,896	\$5,792	\$0	\$0	\$2,896	

Council Communication

Department: Health – Solid Waste Division Case/Project No.	Ordinance No. _____ Resolution No. <u>08-110</u>	Date: <u>April 14, 2008</u>
Applicant: Donn Dierks		
Subject/Title Resolution approving the purchase of six (6) open top 40 cubic yard containers; two (2) closed top 30 cubic yard, non-partitioned containers and eight (8) closed top 30 cubic yard, partitioned containers.		
Background/Discussion Bid specifications were sent to three vendors. Gregory Container, Inc was the low bid on three items that the city was bidding on. The recycling center has received a grant allowing the recycling center to purchase its' own truck to pull containers for recyclables and for construction/demolition debris. The purchase of these containers will allow the recycling center to better service both programs by pulling containers when they need to be pulled instead of when a vendor wants to pull them. This will allow us to be more efficient and save money.		
Recommendation I would recommend that the Mayor and City Council approve the bid submitted by Gregory Containers, Inc.		

Department Head



Mayor Signature

84

RESOLUTION NO. 08-110

RESOLUTION DIRECTING THE MAYOR TO AWARD THE 30 AND 40
CUBIC YARD CONTAINER BID TO GREGORY CONTAINER, INC.

WHEREAS, the City has a need to purchase of six (6) open top 40 cubic yard containers; two (2) closed top 30 cubic yard, non-partitioned containers and eight (8) closed top 30 cubic yard, partitioned containers program in the Solid Waste Management Division of the Public Health Department; and

WHEREAS, bids have been received by the City with the lowest and best bid meeting City Specifications and Requirements being that of Gregory Container, Inc. for the nest cost to the City of \$92,768.00; and

WHEREAS, this City Council deems the purchase of these 30 and 40 cubic yard containers to be in the best interest of the City of Council Bluffs, Iowa:

NOW, THEREFORE, BE RESOLVED
BY THE CITY COUNCIL
OF THE
CITY OF COUNCIL BLUFFS, IOWA

That the bid for the of six (6) open top 40 cubic yard containers; two (2) closed top 30 cubic yard, non-partitioned containers and eight (8) closed top 30 cubic yard, partitioned containers be awarded to Gregory Container, Inc.

ADOPTED
AND
APPROVED: April 14, 2008

Thomas P. Hanafan, Mayor

ATTEST: _____
Judith Ridgely, City Clerk

Bid For 40 Cubic Yard and
30 Cubic Yard Containers

	Item #1		Item #2		Item #3		
	(6) Six - 40 cu.yd. Open Top		(2) Two - 30 cu. yd. Closed Top		(8) Eight 30 cu.yd. Closed Top Partitioned		
Company	Each	Combined Bid	Each	Combined Bid	Each	Combined Bid	Total Bid
Elliott Equipment	\$ 6,065.00	\$ 36,390.00	\$ 8,171.00	\$ 16,342.00	\$ 8,034.00	\$ 64,272.00	\$ 117,004.00
Gregory Container	\$ 5,103.00	\$ 30,618.00	\$ 6,527.00	\$ 13,054.00	\$ 7,337.00	\$ 58,696.00	\$ 102,368.00
Solid Waste Equip.	\$ 6,275.47	\$ 37,652.80	\$ 8,342.50	\$ 16,685.00	\$ 9,786.10	\$ 78,288.80	\$ 132,626.60
****Gregory Container	\$ 4,503.00	\$ 27,018.00	\$ 5,927.00	\$ 11,854.00	\$ 6,737.00	\$ 53,896.00	\$ 92,768.00

*** Gregory Container Addendum: Reduction of \$600 per container for use of 2"x6"x3/8" long sills. This will meet specifications by Stellar Industries.

Council Communication

Department: Parks, Recreation and Public Property	Ordinance No. Resolution No. <u>08-111</u>	Date: <u>April 14, 2008</u>																		
Case/Project No.																				
Applicant: Ronald Hopp																				
Subject/Title																				
Resolution authorizing the Mayor and City Clerk to execute an agreement with Leazenby Construction Inc. for the Valley View Greenway Trail project. .																				
Background/Discussion																				
<p>On September 24, 2007, the City Council authorized an agreement with HGM Associates Inc., for engineering and design services for the Valley View Greenway Trail project. HGM Associates Inc., has prepared the plans and specifications for the project.</p> <p>The proposed 10' wide concrete trail will be located on the east bank of Mosquito Creek in the floodway between Valley View Park and McPherson Avenue. The design will include a meandering trail with rest nodes and landscape plantings/linear park elements.</p> <p>The funding sources are a REAP grant for \$200,000.</p> <p>On April 8, 2008, 9 bids were received for the Valley View Greenway Trail Project. The lowest responsible bidder was Leazenby Construction, Inc. with a total bid of \$149,619.57. The engineer's opinion of probable cost was \$188,115.00. The remaining bids ranged from the low bid to a high bid of \$208,338.85.</p> <p>The received bids are as follows:</p> <table><tbody><tr><td>Leazenby Construction</td><td>\$149,619.57</td></tr><tr><td>Carley Construction, LLC</td><td>\$158,073.00</td></tr><tr><td>MFT Construction, Inc.</td><td>\$164,687.14</td></tr><tr><td>Tab Construction, Co.</td><td>\$173,000.16</td></tr><tr><td>Cedar Valley Corp.</td><td>\$173,554.52</td></tr><tr><td>Navarro Enterprises Const.</td><td>\$186,926.86</td></tr><tr><td>M.E. Collins Contracting Co.</td><td>\$188,262.00</td></tr><tr><td>CYC Construction</td><td>\$192,749.24</td></tr><tr><td>Swain Construction</td><td>\$208,338.85</td></tr></tbody></table>			Leazenby Construction	\$149,619.57	Carley Construction, LLC	\$158,073.00	MFT Construction, Inc.	\$164,687.14	Tab Construction, Co.	\$173,000.16	Cedar Valley Corp.	\$173,554.52	Navarro Enterprises Const.	\$186,926.86	M.E. Collins Contracting Co.	\$188,262.00	CYC Construction	\$192,749.24	Swain Construction	\$208,338.85
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CYC Construction	\$192,749.24																			
Swain Construction	\$208,338.85																			
Recommendation																				
I recommend that the City Council adopt the resolution awarding the contract to Leazenby Construction and recommend that a 10% contingency be authorized for items that may develop during construction and seeding of prairie areas adjacent to the trail that were not included in the bid.																				

Department Head Signature

Mayor Signature

RESOLUTION NUMBER 08-111

RESOLUTION AUTHORIZING THE MAYOR AND CITY CLERK TO
ENTER INTO AN AGREEMENT AND AWARD BID TO LEAZENBY
CONSTRUCTION, INC. FOR THE VALLEY VIEW
GREENWAY TRAIL PROJECT.

WHEREAS, there is a need to improve the city's trail system by adding approximately 2/3 of a mile additional trail to the system between Valley View Park and McPherson;

WHEREAS, this trail links up to and connects two existing recreational trails;

WHEREAS, Leazenby Construction has submitted the low bid of nine bidders in the total amount of \$149,619.57 and it is recommended that a 10% contingency be budgeted for items that may develop during construction as well as to seed prairie areas adjacent to the trail, and;

WHEREAS, the City Council deems approval of said agreement to be in the best interest of the City of Council Bluffs.

NOW, THEREFORE, BE IT RESOLVED
BY THE CITY COUNCIL
OF THE
CITY OF COUNCIL BLUFFS, IOWA

That the bid of Leazenby Construction in the amount of \$149,619.57 is hereby accepted as the lowest qualified and best bid received for said work; and

BE IT FURTHER RESOLVED

That the Mayor and City Clerk are hereby authorized, empowered, and directed to execute a contract with Leazenby Construction for the Valley View Greenway Trail Project.

ADOPTED
AND
APPROVED: April 14, 2008

Thomas P. Hanafan Mayor

Attest:

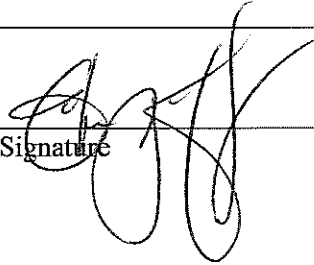
Judith Ridgeley City Clerk

Council Communication

Department: mayor	Ordinance No. _____ Resolution No. _____	First Reading _____ Second Reading _____ Third Reading _____
Case/Project No.		
Applicant. Inky Westfall		
Subject/Title		
Boards and Commission update		
Background/Discussion		
See attachment		
Recommendation		
Please approve.		

Department Head Signature

Mayor Signature



9 A-D

Memo

To: Members of City Council

From: Mayor Tom Hanafan

Date: April 2, 2008

Re: Appointments for April 14, 2008 Council Meeting

With City Council concurrence, I would like to make the following appointments:

Citizen/Police Advisory Board

Appoint Carol A Tedesco at 2026 8th Ave with term expiring on Oct 27, 2014.

Civil Service Commission

Reappoint Ed Bremmer at 1232 Fairmount Ave with term expiring on April 6, 2012

City Planning Commission

Appoint Gordon Dickerson at 2635 7th Ave with term expiring on April 1, 2013.

Reappoint Ken Milford, 119 Glen Oaks Drive, and Stephen W. Johns at 24 Aspen Court with terms expiring on April 1, 2013.

Council Bluffs Plumbing Board of Appeals

Reappoint Bill Riley, 717 North 32, and Walter Sward at 912 4th Ave with terms expiring on April 1, 2010.

to whom it may concern,

I would like to explain why I should have my bill ~~reduced~~ lowered, well it ~~was~~ started in 2001 when the city couldn't wait for maybe 1 or 2 days so I could get someone else to cut the trees down for a lot lower price than the city charged me for. the price we need to talk about that is what the is all about. the city bill me for about \$8,800.00 for monthly p/mnt of \$25. I just want the bill lowered alot. Please put me on the agenda for April 14th @ 7pm, I can explain more at that time if need to. Thank you.

Shirley Lindner

3-20-08

~~1~~

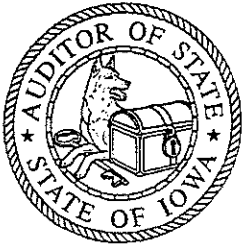
Council Communication

Department: Finance	Ordinance No. Resolution No. _____	First Reading Second Reading Third Reading 04/14/08
Subject/Title		
Audit Report – Fiscal Year Ending June 30, 2007		
<p>Attached is a copy of the News Release provided by the State Auditor's office which summarizes FYE 2007 financial activity.</p> <p>As stated in the News Release both revenues and expenses have decreased. The significant decrease in revenues is due primarily to capital contributions received in the prior year for the Bass Pro Outdoor World Center project.</p> <p>Other highlights from the audit:</p> <p style="padding-left: 40px;">General Fund (which includes Gaming and Hotel/Motel funds) balance increased by \$2.3 million to \$10.1 million (see page 26).</p> <p style="padding-left: 40px;">Sewer Fund cash balances decreased by \$331,700. After adding sales tax and bond projects, Sewer net assets increased by \$9,500,000 (see page 29).</p> <p style="padding-left: 40px;">Road Use Fund cash balance increased by \$905,000 and the accrual fund balance increased by \$974,500 (see page 66).</p> <p>There was one significant deficiency noted which is related to a new financial statement mandate requiring a standard comment from the auditors. Other findings related to required, statutory reporting were minimal. There were no other reportable conditions. A summary of the auditor's results and findings can be found on pages 93 through 97.</p> <p>The City is in the second year of tracking its own assets instead of hiring consultants to tell us how many assets we own and their associated values. For this, the second audit cycle of this process, we incurred some additional auditing costs to verify our new capital asset system. Auditing costs also increased due to additional economic and urban renewal development agreements.</p> <p>A copy of the Audit is available in the Clerk's office, Mayor's office and online on the City's webpage.</p>		
Recommendation		
City Council action is to receive and file.		

Department Head Signature

Mayor Signature

11A



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

David A. Vaudt, CPA
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004

Telephone (515) 281-5834 Facsimile (515) 242-6134

NEWS RELEASE

FOR RELEASE

March 26, 2008

Contact: Andy Nielsen
515/281-5834

Auditor of State David A. Vaudt today released an audit report on the City of Council Bluffs, Iowa.

The City's revenues totaled \$97,951,194 for the year ended June 30, 2007, a 13.8 percent decrease from the prior year. Revenues included \$39,916,718 in property and other city tax, \$1,384,337 from tax increment financing, \$19,042,711 from charges for service, \$10,142,614 from operating grants, contributions and restricted interest, \$18,636,719 from capital grants, contributions and restricted interest, \$7,285,356 from local option sales tax, \$1,289,478 from unrestricted investment earnings and \$253,261 from other general revenues.

Expenses for City operations totaled \$71,781,361, a 5.6 percent decrease from the prior year, and included \$24,790,690 for public safety, \$10,385,104 for general government and \$9,946,764 for public works. Expenses for business type activities totaled \$10,500,522.

The significant decrease in revenues is due primarily to capital contributions received in the prior year for the Bass Pro Outdoor World Center project.

A copy of the report is available for review in the City Finance Director's office, in the Office of Auditor of State and on the Auditor of State's web site at <http://auditor.iowa.gov/reports/reports.htm>.

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INTER-OFFICE MEMO

TO: Members of the City Council

FROM: Thomas P. Hanafan, Mayor

DATE: March 26, 2008

SUBJECT: FYE 2007 Audit Report

Attached is a copy of the News Release provided by the State Auditor's office which summarizes FYE 2007 financial activity.

As stated in the News Release both revenues and expenses have decreased. The significant decrease in revenues is due primarily to capital contributions received in the prior year for the Bass Pro Outdoor World Center project.

Other highlights from the audit:

General Fund (which includes Gaming and Hotel/Motel funds) balance increased by \$2.3 million to \$10.1 million (see page 26).

Sewer Fund cash balances decreased by \$331,700. After adding sales tax and bond projects, Sewer net assets increased by \$9,500,000 (see page 29).

Road Use Fund cash balance increased by \$905,000 and the accrual fund balance increased by \$974,500 (see page 66).

There was one significant deficiency noted which is related to a new financial statement mandate requiring a standard comment from the auditors. Other findings related to required, statutory reporting were minimal. There were no other reportable conditions. A summary of the auditor's results and findings can be found on pages 93 through 97.

The City is in the second year of tracking its own assets instead of hiring consultants to tell us how many assets we own and their associated values. For this, the second audit cycle of this process, we incurred some additional auditing costs to verify our new capital asset system. Auditing costs also increased due to additional economic and urban renewal development agreements.

A copy of the Audit is available in the Clerk's office, Mayor's office and online on the City's webpage.

Council action is to receive and file.

RETURN TO: CITY OF COUNCIL BLUFFS, IOWA
ATTN: CITY LEGAL DEPARTMENT
OR CITY CLERK
209 PEARL STREET
COUNCIL BLUFFS, IA 51503

CITY CLAIM NO. 08-PW-1336

NOTICE OF CLAIM/LOSS

NAME OF CLAIMANT: Judith James/Jeff Jordan DAY PHONE 402-214-4488
ADDRESS: 1511 South 9th Street DOB: _____ SSN: ~~REDACTED~~

DATE & TIME OF LOSS/ACCIDENT: Feb. 28, 2008

LOCATION OF LOSS/ACCIDENT: 1511 South 9th Street

DESCRIPTION OF LOSS/ACCIDENT: See Attached page

TOTAL DAMAGES CLAIMED: \$ 3,823.00

(USE BACK OF FORM, IF NECESSARY)

WITNESS(ES) (Name(s), Address(es), Phone No(s))

Mark Wahle 4017 Avenue 3 402-490-0769
Sam Peterson 598-3909, Amanda James 884-8833, Jody James 314-1135
Paige Wahle 322-7852

WAS POLICE REPORT FILED ☐ YES ☒ NO

IF MEDICAL ATTENTION WAS REQUIRED, PLEASE PROVIDE NAME, ADDRESS, AND TELEPHONE NO. OF TREATING PHYSICIAN AND FACILITY:

HAVE YOU RESUMED NORMAL ACTIVITIES? ☒ YES ☐ NO

IF YOU INCURRED PROPERTY DAMAGE, PLEASE DESCRIBE AND PROVIDE COPIES OF PHOTOGRAPHS, ESTIMATES, INVOICES, AND ANY OTHER RELEVANT INFORMATION:

LIST INSURANCE PROVIDER AND COVERAGE:

I HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE ABOVE INFORMATION IN SUPPORT OF MY CLAIM IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

NOTE: IT IS A FRAUDULENT PRACTICE PUNISHABLE BY FINE OR IMPRISONMENT TO KNOWINGLY MAKE A FALSE CLAIM (SECTION 714.3(3), CODE OF IOWA)

DATE 4-8-08

Jeff Jordan
CLAIMANT'S SIGNATURE

COUNCIL BLUFFS
CITY CLERK

2008 APR - 8 A 10:41

APR - 8 2008

11B

Jeff Jordan2750 ave b
council bluffs, IA 51501
402-214-4488

Invoice

Number: 1060

Date: March 28, 2008

Bill To:**Ship To:**Judith James
1511 South 9th Street
Council Bluffs, IA 51501

PO Number	Terms	Project
		plumbing

Date	Description	Hours	Rate	Amount
12/17/07	remove toilet cut hole in floor dig a hole 5x5 6 foot deep installed all new plumbing and dig outside for 12 feet in frost	1.00	1,200.00	1,200.00
Total				\$1,200.00

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$3,823.00	\$0.00	\$0.00	\$0.00	\$3,823.00

Jeff jordan

2750 ave b

council bluffs, IA 51501

402-214-4488

Invoice

Number: 1061

Date: March 28, 2008

Bill To:

Judith James
1511 South 9th Street
Council Bluffs, IA 51501

Ship To:

PO Number	Terms	Project
		plumbing

Date	Description	Hours	Rate	Amount
	redig all plumbing from house that i just put in and dig all the way to the street .then redig half way back to next yard to hook up sewer	1.00	1,705.00	1,705.00
	equipment backhoe/ mustang /concretebrecker	1.00	918.00	918.00
	pipe /fitting	1.00		0.00
Total				\$2,623.00

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$3,823.00	\$0.00	\$0.00	\$0.00	\$3,823.00

RETURN TO: CITY OF COUNCIL BLUFFS, IOWA
ATTN: CITY LEGAL DEPARTMENT
OR CITY CLERK
209 PEARL STREET
COUNCIL BLUFFS, IA 51503

CITY CLAIM NO. _____

NOTICE OF CLAIM/LOSS

NAME OF CLAIMANT: RICHARD ZIMMERMAN DAY PHONE: 712 328 7518

ADDRESS: 19315 HAWTHORNE AVE. DOB: _____ SS#: [REDACTED]

DATE & TIME OF LOSS/ACCIDENT: APR. 3-08 12:11 PM

LOCATION OF LOSS/ACCIDENT: 1751 MADISON AVE

DESCRIPTION OF LOSS/ACCIDENT: FRONT BUMPER-REPL. LICENSE PLATE BRACKET
AND LICENSE PLATE.

TOTAL DAMAGES CLAIMED: \$ 36.63 AND LICENSE PLATE (USE BACK OF FORM, IF NECESSARY)

WITNESS(ES) (Name(s), Address(es), Phone No(s).) _____

WAS POLICE REPORT FILED ☒ YES _____ NO

IF MEDICAL ATTENTION WAS REQUIRED, PLEASE PROVIDE NAME, ADDRESS, AND TELEPHONE NO. OF TREATING PHYSICIAN AND FACILITY:

HAVE YOU RESUMED NORMAL ACTIVITIES? ☒ YES _____ NO

IF YOU INCURRED PROPERTY DAMAGE, PLEASE DESCRIBE AND PROVIDE COPIES OF PHOTOGRAPHS, ESTIMATES, INVOICES, AND ANY
OTHER RELEVANT INFORMATION: _____

LIST INSURANCE PROVIDER AND COVERAGE: ILLINOIS UNION PEP623859117

I HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE ABOVE INFORMATION IN SUPPORT OF MY
CLAIM IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

NOTE: IT IS A FRAUDULENT PRACTICE PUNISHABLE BY FINE OR IMPRISONMENT TO KNOWINGLY MAKE A
FALSE CLAIM (SECTION 714.8(3), CODE OF IOWA)

APR. 4-08
DATE

[Signature]
CLAIMANT'S SIGNATURE

APR - 7 2008

COUNCIL BLUFFS
CITY CLERK
2008 APR - 7 A.M. 15

RETURN TO: CITY OF COUNCIL BLUFFS, IOWA
ATTN: CITY LEGAL DEPARTMENT
OR CITY CLERK
209 PEARL STREET
COUNCIL BLUFFS, IA 51503

CITY CLAIM NO. _____

NOTICE OF CLAIM/LOSS

NAME OF CLAIMANT: Kimberly A Fielder DAY PHONE: 7123264027
ADDRESS: 1005 Cochran Dr DOB: 12-8-68 SS# _____
DATE & TIME OF LOSS/ACCIDENT: March 28, 08 8 AM - 3:15 PM
LOCATION OF LOSS/ACCIDENT: 2129 Westside Dr CB close to then Dunes House
DESCRIPTION OF LOSS/ACCIDENT: Hit Driver side passenger Door Big Dent

(USE BACK OF FORM, IF NECESSARY)

TOTAL DAMAGES CLAIMED: \$? I have not yet gotten items

WITNESS(ES) (Name(s), Address(es), Phone No(s).) _____

WAS POLICE REPORT FILED ☒ YES ☐ NO

IF MEDICAL ATTENTION WAS REQUIRED, PLEASE PROVIDE NAME, ADDRESS, AND TELEPHONE NO. OF TREATING PHYSICIAN AND FACILITY:

CHO

HAVE YOU RESUMED NORMAL ACTIVITIES? ☒ YES ☐ NO

IF YOU INCURRED PROPERTY DAMAGE, PLEASE DESCRIBE AND PROVIDE COPIES OF PHOTOGRAPHS, ESTIMATES, INVOICES, AND ANY OTHER RELEVANT INFORMATION: _____

LIST INSURANCE PROVIDER AND COVERAGE: State Farm

I HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE ABOVE INFORMATION IN SUPPORT OF MY CLAIM IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

NOTE: IT IS A FRAUDULENT PRACTICE PUNISHABLE BY FINE OR IMPRISONMENT TO KNOWINGLY MAKE A FALSE CLAIM (SECTION 714.8(3), CODE OF IOWA)

4-3-08
DATE

APR - 7 2008

Kimberly A Fielder
CLAIMANT'S SIGNATURE

2008 APR - 7 A 11:15
COUNCIL BLUFFS
CITY CLERK

RETURN TO: CITY OF COUNCIL BLUFFS, IOWA
ATTN: CITY LEGAL DEPARTMENT
OR CITY CLERK
209 PEARL STREET
COUNCIL BLUFFS, IA 51503

CITY CLAIM NO. _____

NOTICE OF CLAIM/LOSS

NAME OF CLAIMANT: BRIAN RHOTEN DAY PHONE: 328 1575

ADDRESS: 710 Delmar Cir DOB: 10-18-66 SS# _____

DATE & TIME OF LOSS/ACCIDENT: 3-14-08

LOCATION OF LOSS/ACCIDENT: Recycling Center

DESCRIPTION OF LOSS/ACCIDENT: _____

Ice-Mulch - dropped on third brake light
cracking housing.

(USE BACK OF FORM, IF NECESSARY)

TOTAL DAMAGES CLAIMED: \$ 116.98

WITNESS(ES) (Name(s), Address(es), Phone No(s).) Brian Rhoten

WAS POLICE REPORT FILED ____ YES ☒ NO

IF MEDICAL ATTENTION WAS REQUIRED, PLEASE PROVIDE NAME, ADDRESS, AND TELEPHONE NO. OF TREATING PHYSICIAN AND FACILITY: _____

HAVE YOU RESUMED NORMAL ACTIVITIES? ____ YES ☒ NO

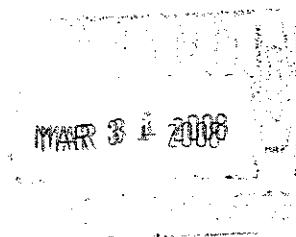
IF YOU INCURRED PROPERTY DAMAGE, PLEASE DESCRIBE AND PROVIDE COPIES OF PHOTOGRAPHS, ESTIMATES, INVOICES, AND ANY
OTHER RELEVANT INFORMATION: _____

LIST INSURANCE PROVIDER AND COVERAGE: _____

I HEREBY CERTIFY UNDER PENALTY OF PERJURY THAT THE ABOVE INFORMATION IN SUPPORT OF MY
CLAIM IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

NOTE: IT IS A FRAUDULENT PRACTICE PUNISHABLE BY FINE OR IMPRISONMENT TO KNOWINGLY MAKE A
FALSE CLAIM (SECTION 714.8(3), CODE OF IOWA)

3-31-08
DATE



CLAIMANT'S SIGNATURE

COUNCIL BLUFFS
CITY CLERK
2008 MAR 31 PM 1:2

LAKE MANAWA NISSAN-KIA, INC.

LAKE MANAWA NISSAN
920 32ND AVE
COUNCIL BLUFFS, IA. 515

920 32ND AVENUE

Service Direct Line Council Bluffs, Iowa 51501 Direct Parts Line
(712) 890-3255 (712) 366-9481 (712) 366-2863
1-800-826-2141



TERMINAL I.D.: 0017340000001291816000

MERCHANT #: 0012918160

VISA
*****9820

SALE
RECORD #: 9 INU: 000009
DATE: MAR 28, 00 TIME: 13:50
BATCH: 105

AUTH: 09199C

NTY OF ANY KIND WHATSOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY
HIGH MAY EXIST IS AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND THE PURCHASER.

TOTAL \$49.73

BRIAN RHOTEN

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

CUSTOMER COPY

ADVISOR RICK BRADLEY	308	TAG NO. 726	INVOICE DATE 03/28/08	INVOICE NO. NICS317089
LABOR RATE 85.00	LICENSE NO.	MILEAGE 1	COLOR /	STOCK NO.
YEAR / MAKE / MODEL 05/NISSAN TRUCK/TITAN/SILVER			DELIVERY DATE	DELIVERY MILES
VEHICLE I.D. NO. 1 N 6 B A 0 7 B 3 5 N 5 7 6 0 5 5			SELLING DEALER NO.	PRODUCTION DATE
F.T.E. NO.		P.O. NO.	B.O. DATE 03/28/08	
COMMENTS				

ESS PHONE
-1575

J# 1 01N11203	TRICAL	HOURS: 0.50	TECH(S): 306	42.50
CUSTOMER STATES INSTALL THIRD BRAKE LIGHT REPLACED THIRD BRAKE LIGHT AS STATED BY CUSTOMER				
JOB # 1 TOTAL LABOR & PARTS				42.50
J# 2 01N1203	*FREE COURTESY INSPE	HOURS:	TECH(S): 306	
JOB # 2 TOTAL LABOR & PARTS				0.00
J# 3 16N1Z	CAMPAIGNS POSSIBLE	HOURS:	TECH(S): 306	
JOB # 3 TOTAL LABOR & PARTS				0.00
MISC-----CODE-----	DESCRIPTION-----		CONTROL NO-----	
JOB # A	EC ENVIRONMENTAL COMPLIANCE			
			TOTAL - MISC	4.25
TOTALS-----				
You may receive a customer satisfaction survey from the manufacturer in the next few weeks. If for any reason you cannot grade us "COMPLETELY EXCELLENT" please contact our Service Manager, Amy Loser, immediately. Your complete satisfaction is our #1 concern.				
Thank you for your business.				
TOTAL LABOR....				42.50
TOTAL PARTS....				0.00
TOTAL SUBLET...				0.00
TOTAL G.O.G....				0.00
TOTAL MISC CHG.				4.25
TOTAL MISC DISC				0.00
TOTAL TAX.....				2.98
TOTAL INVOICE \$				49.73

CUSTOMER SIGNATURE

LAKE MANAWA NISSAN-KIA, INC.

LAKE MANAWA NISSAN
920 32ND AVE
COUNCIL BLUFFS, IA 515

920 32ND AVENUE
Council Bluffs, Iowa 51501
(712) 366-9481
1-800-826-2141



Direct Parts Line Fax
(712) 366-2863 (712) 366-1240

TERMINAL I.D.: 001734000001291816000

MERCHANT #: 8012918168

VISA
*****9828

SALE
RECORD #: 4 INV: 000004
DATE: MAR 15, 08 TIME: 09:52
BATCH: 95 AUTH: 05991C

TOTAL \$67.25

BRIAN RHOTEN

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

CUSTOMER COPY

CUST. P. O. NO.	SHIP VIA	PAY	SOLD BY	INVOICE DATE	INVOICE
	CASH	DAVID SHARP	03/15/08	70005	NIR

328-1575

BRIAN RHOTEN
210 DLMAR CIRCLE
COUNCIL BLUFFS, IA 51503

B
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QUANTITY	SHIP	B.O.	PART NUMBER / DESCRIPTION	BIN	LIST	NET	AMOUNT
1		0	26590-7S200 LAMP ASSY-STOP, SHIPPED 0 SPECIAL ORDERED 1		62.85	62.85	62.85
<p>THE SELLING DEALER MAKES NO WARRANTY OF ANY KIND WHATSOEVER AS TO THE MERCHANTABILITY OF THE PRODUCTS LISTED HEREON OR AS TO THEIR FITNESS FOR ANY PARTICULAR PURPOSE. ANY WARRANTY WHICH MAY EXIST IS AN AGREEMENT SOLELY BETWEEN THE MANUFACTURER AND THE PURCHASER.</p> <p>If no Sales Tax is added, the property in this invoice is sold with the understanding that it is for resale. All accounts due 10th of month following of purchase.</p> <div> <p>NOTICE</p> <ul style="list-style-type: none"> * NO RETURNS AFTER 20 DAYS * NO RETURNS ON ELECTRICAL PARTS * NO RETURNS ON SPECIAL ORDER PARTS * 20% HANDLING CHARGE ON ALL RETURNED PARTS <p>NO REFUND WITHOUT THIS INVOICE</p> </div> <p>11:02:27 CUSTOMER COPY</p>							62.85
SUBTOTAL							62.85
TAX							4.40
FREIGHT							0.00
PAY THIS AMOUNT							67.25

NET513

To: Harvey-Teri Kunik, 318 Wildwood rd, Council Bluffs, IA 51503-5363
Council Bluffs City Clerk, 209 Pearl Street, **Council Bluffs, Iowa** 51503-4270

NOTICE OF EXPIRATION OF RIGHT OF REDEMPTION

In accordance with Iowa Code Section 447.9 you are hereby notified that:

1. The property described in paragraph 2 of this Notice was sold at tax sale on the June 19, 2006, Tax Certificate No. 06-0355. The purchaser at tax sale was Helen Knosp / US Bank.
2. The legal description of the property sold is:

Jacksons Addition Lt 11 Blk 1 & W1/2 Vac Alley Adj on east, Council Bluffs.
Pottawattamie County Iowa, according to the recorded plat thereof.

Pottawattamie County Parcel #000035411014470000000
Address 127 Bluffs st, Council Bluffs, IA 51503

3. That your right of redemption as set forth in the Iowa Code will expire unless redemption of the property is made within 90 days from the date of completed service of this Notice.
4. If the right of redemption is allowed to expire, a tax deed will be issued by the Treasurer of Pottawattamie County, Iowa.

COUNCIL BLUFFS
CITY CLERK

By Helen Knosp
Helen Knosp

2008 APR -3 P

11C

DATE

I acknowledge receiving a Notice of Expiration of Right of Redemption from Tax Sale for the property assessed to Karleen K. Risner and located at 748 Madison Avenue, Council Bluffs, Iowa and legally described as:

Lot 1 in Shortley Subdivision in the City of Council Bluffs, Pottawattamie County, Iowa, together with easement agreements as shown at Book 834, Page 120 and Book 78 at Page 15985 of the Records of Pottawattamie County, Iowa,

which Notice is dated March 20, 2008 and signed by Curtis J. Heithoff as the attorney for Michael Rau, the party giving the Notice of Expiration of Right of Redemption from Tax Sale.

COUNCIL BLUFFS CITY CLERK

Subscribed in my presence and sworn to
before me this _____ day of March, 2008.

NOTARY PUBLIC

COUNCIL BLUFFS
CITY CLERK

2008 MAR 20 A 9:24

**NOTICE OF EXPIRATION OF RIGHT OF REDEMPTION
FROM TAX SALE**

TO: Karleen K. Risner
737 Lindberg Drive
Council Bluffs, IA 51503

The Persons in whose Name
the Following Described
Property is Assessed

TO: Parties in Possession
748 Madison Avenue
Council Bluffs, IA 51503

The Persons in Possession
of the Following Described
Property

You, and each of you, are notified that on the 20th day of June, 2005, the following described property, situated in Pottawattamie County, Iowa, to-wit:


Lot 1 in Shortley Subdivision in the City of Council Bluffs, Pottawattamie Pottawattamie County, Iowa, together with easement agreements as shown at Book 834, Page 120 and Book 78 at Page 15985 of the Records of Pottawattamie County, Iowa,

with a street address of 748 Madison Avenue, Council Bluffs, Iowa, was sold by the County Treasurer of Pottawattamie County, Iowa, for the then delinquent real estate taxes against said property to Michael Rau, and a Certificate of Purchase at Tax Sale was duly issued to Michael Rau by the County Treasurer of Pottawattamie County, Iowa, pursuant to said sale, which Certificate is now lawfully held and owned by Michael Rau and that the right of redemption will expire and a Deed for said property will be executed and delivered unless redemption from said sale is made within ninety (90) days from the completed service of this Notice.

DATED this 30th day of March, 2008

MICHAEL RAU

BY: _____


CURTIS J. HEITHOFF
508 South 8th Street
Council Bluffs, Iowa 51501
Telephone: (712)-325-0888

HIS ATTORNEY

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Applicant LC0033840, Council Bluffs Country

Applicant

Ownership

Criminal History

Applicant Signature

Local Endorse

After completion click on the NEXT link to continue to the next screen, or the B. The navigation links on the top may also be used to move around the applicatio

Name of Applicant: Council Bluffs Country Club, L (s

Name of Business (D/B/A): Council Bluffs Country Club

Address of Premise: 4500 Piute Street

Address Line 2:

City: Council Bluffs

County: Pottawattamie

Zip: 51501

Business Phone: (712) 366-0525

☐ Same Address

Mailing Address: 4500 Piute Street

Mailing Address Line 2:

City: Council Bluffs

Zip: 51501

Contact Name: Dawn

Phone: (712) 366-0525

Prev

Phone: (866) 469-2223
FAX: (515) 281-7375

COUNCIL BLUFFS
CITY CLERK

2008 MAR 14 P 2: 13

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Applicant BC0027424, D & S Express, Council

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» Privileges

» License

» Applicant

» Status Of Business

» Ownership

» Criminal History

» Premises

» General Premises

» Applicant Signature

» Local Endorse

» History

Name of Applicant: LES Inc.

(S

Name of Business (D/B/A): D & S Express

Address of Premise: 2924 N Broadway

Address Line 2:

City: Council Bluffs

County: Pottawattamie

Zip: 51503

Business Phone: (712) 322-4403

☐ Same Address

Mailing Address: 2924 N Broadway

Mailing Address Line 2:

City: Council Bluffs

Zip: 51503

Contact Name: Alan Sorensen

Phone: (712) 322-4403

Prev

Phone: (866) 469-2223
FAX: (515) 281-7375

COUNCIL BLUFFS
CITY CLERK

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Applicant BC0026518, Kum & Go #219, Counc

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- » Privileges
- » License
- » Applicant
- » Status Of Business
- » Ownership
- » Criminal History
- » Premises
- » General Premises
- » Applicant Signature
- » Local Endorse
- » History

Name of Applicant: Kum & Go LC (S

Name of Business (D/B/A): Kum & Go #219

Address of Premise: 154 Bennett Ave

Address Line 2:

City: Council Bluffs

County: Pottawattamie

Zip: 61503

Business Phone: (712) 322-1565

☐ Same Address

Mailing Address: 6400 Westown Parkway

Mailing Address Line 2:

City: West Des Moines

Zip: 50266

Contact Name: Lori Miller

Phone: (515) 457-6164

Prev

Phone: (866) 469-2223
FAX: (515) 284-7375

COUNCIL BLUFFS
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2008 MAR 14 P 2:43

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Applicant BC0026519, Kum & Go #220, Council

After completion click on the NEXT link to continue to the next screen, or the Back. The navigation links on the top may also be used to move around the application.

Privileges

License

Applicant

Status Of Business

Ownership

Criminal History

Premises

General Premises

Applicant Signature

Local Endorse

History

Name of Applicant: Kum & Go LC (S)

Name of Business (D/B/A): Kum & Go #220

Address of Premise: 2024 5th Ave

Address Line 2:

City: Council Bluffs

County: Pottawattamie

Zip: 51501

Business Phone: (712) 322-0758

☐ Same Address

Mailing Address: 6400 Westtown Parkway

Mailing Address Line 2:

City: West Des Moines

Zip: 50266

Contact Name: Iori Miller

Phone: (515) 457-6164

[Prev](#)

Phone: (866) 469-2223
FAX: (515) 281-7375

COUNCIL BLUFFS
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2008 MAR 14 P 2:13

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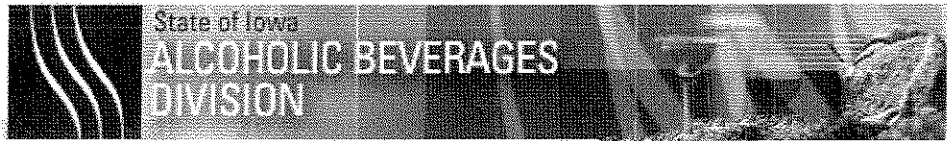
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- Applicant Signature
- Local Endorse

Applicant LC0027099, Red Lobster #779, Council Bluffs

After completion click on the NEXT link to continue to the next screen, or the Back link to return to the previous screen. The navigation links on the top may also be used to move around the application.

Name of Applicant: GMRI Inc (S)

Name of Business (D/B/A): Red Lobster #779

Address of Premise: 3040 Dial Drive

Address Line 2:

City: Council Bluffs

County: Portawattamie

Zip: 51503

Business Phone: (407) 245-4000

☐ Same Address

Mailing Address: ATTEN: Licensing

Mailing Address Line 2: PO Box 593330

City:

Zip: 32859

Contact Name: Sonia A. Saddler

Phone: (800) 248-4918

Prev

Phone: (866) 469-2223
FAX: (515) 281-7375

COUNCIL BLUFFS
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2008 MAR 11 A 9:52

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Applicant LE0001384, Tobacco Hut #14, Coun

After completion click on the NEXT link to continue to the next screen, or the B. The navigation links on the top may also be used to move around the applicatio

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- Applicant
- Status Of Business
- Ownership
- Criminal History
- Premises
- General Premises
- Applicant Signature
- Bond Cert
- Local Endorse
- History

Name of Applicant: HMJ, INC. (S)

Name of Business (D/B/A): Tobacco Hut #14

Address of Premise: 1925 West Broadway

Address Line 2:

City: Council Bluffs

County: Portawattamie

Zip: 51501

Business Phone: (712) 352-0199

☐ Same Address

Mailing Address: 5540 sargent street

Mailing Address Line 2:

City: omaha

Zip: 68152

Contact Name: John Greuniesen

Phone: (402) 321-5593

[Prev](#)

Phone: (866) 469-2223

FAX: (515) 281-1375

COUNCIL BLUFFS
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Applicant LC0033792, Vino's Lounge, Council

After completion click on the NEXT link to continue to the next screen, or the B. The navigation links on the top may also be used to move around the applicatio

» Privileges

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» Applicant

» Status Of Business

» Ownership

» Criminal History

» Premises

» General Premises

» Applicant Signature

» Dram Cert

» Local Endorse

» History

Name of Applicant: Vicki Diamond, LLC

(S

Name of Business (D/B/A): Vino's Lounge

Address of Premise: 1501 Ave A

Address Line 2:

City: Council Bluffs

County: Pottawattamie

Zip: 51501

Business Phone: (712) 323-2227

☐ Same Address

Mailing Address: 3135 11th Ave.

Mailing Address Line 2:

City: Council Bluffs

Zip: 51501

Contact Name: Vicki

Phone: (712) 323-2227

Prev

Phone: (866) 469-2223
FAX: (515) 281-7375

COUNCIL BLUFFS
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2008 FEB 28 A 8:36

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Applicant BC0028979, Woods Sporting Goods

After completion click on the NEXT link to continue to the next screen, or the B. The navigation links on the top may also be used to move around the applicatio

Name of Applicant: Modlin Sports Inc (S

Name of Business (D/B/A): Woods Sporting Goods

Address of Premise: 531 W South Omaha Bridge Rd

Address Line 2:

City: Council Bluffs

County: Pottawattamie

Zip: 51501

Business Phone: (712) 366-0444

☐ Same Address

Mailing Address: 531 W. South Omaha Bridge Rd

Mailing Address Line 2:

City: Council Bluffs

Zip: 51501

Contact Name: Vickie Modlin

Phone: (402) 660-1463

Prev

Phone: (866) 469-2223
FAX: (515) 280-3375

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